;	SOLIC	CITATION,	OFFER AND A	1. THIS C UNDER	CONTRACT R DPAS (1	IS RATED ORDER 5 CFR 700)			ER	RATING		PAGE O	PAGES		
2. CONTRACT NO. 3. SOLICITATION NO					4. TYPE OF SOLI			ICITATION (5. DATE ISSUED		6. REQUISITION/PURCHASE NO.		
NNK07206137R					1	Negotiat	ed (RFP)						Various		
7. ISSUED BY CODE KSC								•	-	FER TO) (If other than I	tem7)			
NASA/John F. Kennedy Space Center															
Office of Procurement/OP-ES															
Kennedy Space Center, FL 32899															
NO:	FE. In a	aglad bid agligits	ations "offer" and offe												
NU	ie: ms	ealed bid Solicita	alions "olier" and olie	ror" meanu "bi											
9. Sealed offers in original and copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in See Section L. until local time on 2/28/2008. CAUTION — Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to terms and conditions contained in this solicitation. 10. FOR INFORMATION CALL: A. NAME B. TELEPHONE (& Ext.) FAX C. E-MAIL ADDRESS															
						NE (& Ext.)									
Ту	rone	J. Frey				(321) 867-9162				(321) 867-1166 tyrone.j.frey@nasa.gov					
					11	ONTEN	ITS								
DESCRIPTION								DESCRIPTION							
\checkmark	SEC	SEC PART I — THE SCHEDULE				PAGE	~	SEC		PART II — CONTRACT CLAUS			JSES	PAGE	
7	А	SOLICITATION/CONTRACT FORM				1	7		CONT	RACT	CLAUSES			117	
J	В	SUPPLIES OR SERVICES AND PRICES/COSTS				2		PART	III – LI:	STOFI	DOCUMENTS,	AND OTHER			
~	С	DESCRIPTIO	4	~	J	LIST (OF ATT	ACHMENTS							
7	D	PACKAGING		1		PART	IV—F	REPRES	SENTATIONS,	ATIONS	'				
✓	Е	INSPECTION AND ACCEPTANCE				14	~	K	REPF	RESEN	TATIONS, CER	TIFICATIO	NS AND	1	
✓	F							0			MENTS OF OFF				
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✓ H SPECIAL CONTRACT REQUIREMENTS							✓		M EVALUATION FACTORS FOR AWARD 5						
					FER (Mus	-		•	-		•				
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period. 12. In compliance with the above, the undersigned agrees, if this offer is accepted with 180 calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.															
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)						(%) 20 CA	LENDAR DAYS (%			%) 30	CALENDAR DA	LENDAR DAYS (%) CALENDAR [
		OWLEDGMEN	MENT NO.		DATE				AMENDMENT	NO.	DA	TE			
		DMENTS eror acknowle	dges receipt of												
		ments to the S rors and relate	SOLICITATION												
		red and dated													
			CODE	FACI	LITY		16.	NAME	AND T	ITLE O	F PERSON AU	THORIZED	TO SIGN O	FFER	
15A. NAME AND ADDRESS OF OFFEROR															
15B. TELEPHONE (& Ext) 15C. CHECK IF REMITTANCE ADD DIFFERENT FROM ABOVE - ENTE ADDRESS IN SCHEDULE.							17. SIGNATURE					18. OFFER	R DATE		
				AW	IARD (To	be compl									
19. ACCEPT ITEMS NUMBERED: 20. AMOUNT 21 ACCOUNTING AND APPROPRIATION															
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:											TO ADDRESS :			ITEM	
								(4 copies unless otherwise specified) 25. PAYMENT WILL BE MADE BY CODE							
24.	ADIVIII	NSIEREDDI	(ii other than item	<i>'')</i>	ODE		25.	PATM	EIN I VV	ILL BE	MADE BY		CODE [
26. NAME OF CONTRACTING OFFICER (Type or print)								27. UNITED STATES OF AMERICA 28. AWARD DATE							
									Signature of Contracting Officer						

IMPORTANT – Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.